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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,76,64,40,000 **/-** (Rupees Three hundred seventy six crore sixty four lakh forty thousand) to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

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FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 1814 **Dated:28-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . FMU0MISC(null)/124/2025 Comp:2825088 , FIN (FMU-EFS&T, MA&UD & CRDA)DEPT , 23-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, Spl Chief Secretary /Principal Secretary/Secretary to Government, Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs.3,76,64,40,000 **/- (**Rupees Three hundred seventy six crore sixty four lakh forty thousand**)** from the BE provision 2025-26 for the purpose of AMRUT 2.0 in relaxation of treasury control and quarterly regulation orders towards meeting the expenditure under AMRUT scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: AMRUT2.0 A&OE - URBAN REJUVENATION MISSION-500 CITIES [AP420] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GOI Letter No.K-16011-1-2024-AMRUT, Dt:13.03.2024 .									
1	2217801911249310312	V	500.00	0.00	0.00	500.00	0.00	21.78	478.22
Scheme Name: AMRUT2.0 Project Fund - URBAN REJUVENATION MISSION-500 CITIES [AP419] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GOI Letter No.K-16015-38-2022-AMRUT, Dt.09.01.2024 ,									
2	4217600011235530531	V	37,642.62	0.00	0.00	37,642.62	0.00	37,642.62	0.00
		Total	**38,142.62**	**0.00**	**0.00**	**38,142.62**	**0.00**	**37,664.40**	**478.22**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Municipal Administration and Urban Development Secretariat, A.P.

The Director of Treasuries & Accounts, AP, Mangalagiri.

The Director Works and Accounts, AP, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), AP, Vijayawada.

The Principal Accountant General (Audit), AP, Vijayawada.

The CEO, APCFSS, AP, Mangalagiri.

//FORWARDED BY ORDER//

SECTION OFFICER.